

CAPER Reporting for 2008: Part 6

Certification of Continued Usage for HOPWA-Funded Facility-Based Stewardship Units

Grantees that use HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten years, or the stewardship term specified by the City of Seattle Loan Agreement for the project identified below, whichever is greater. If non-substantial rehabilitation funds were used they are required to operate for at least three years. Stewardship begins once the facility is put into operation.

1. General information

HUD Grant Number(s) WA H07-F001	Operating Year for this report <i>From (mm/dd/yy) To (mm/dd/yy)</i> <div style="text-align: right;"><u>1/1/08 to 12/31/08</u></div> <input type="checkbox"/> Final Yr <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6; <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input checked="" type="checkbox"/> Yr 10;
Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) 10/8/98


2. Number of Units and Leveraging

Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	0	2	

3. Details of Project Site

Name of HOPWA-funded project site	Cove East Apartments
Location/Full Address	33030 1st Avenue South, Federal Way WA 98003, units 205 & 311
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Building Changes (AIDS Housing of Washington)
Legal Property Owner	King County Housing Authority
Project Zip Code(s) and Congressional District(s)	98003; 9th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> <i>Yes, protect information; do not list.</i> <input checked="" type="checkbox"/> <i>Not confidential; information can be made available to the public.</i>

I certify that the facility that received assistance for acquisition, rehabilitation, or new construction from the Housing Opportunities for Persons with AIDS Program has operated as a facility to assist HOPWA-eligible persons from the date shown above. I also certify that the grant is still serving the planned number of HOPWA-eligible households at this facility through leveraged resources and all other requirements of the Loan Agreement are being satisfied.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.	
Name & Title of Authorized Official	Signature & Date (mm/dd/yy)
Betsy Lieberman	X  3/6/2007
Organization of Authorized Official	Address, Telephone, and Email Contact
Building Changes	2014 East Madison, Suite 200, Seattle, WA 98122 Email: Amv.Bricklev@BuildingChanges.org , Phone: 206.805.6124

Name & Title of Contact at Grantee Agency <i>(person who can answer questions about the report and program)</i> James Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) City of Seattle Human Services Department 206-684-0273
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1. General information

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Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) 10/8/98

2. Number of Units and Leveraging

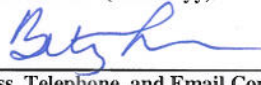
Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	0	2	

3. Details of Project Site

Name of HOPWA-funded project site	Newporter Apartments
Location/Full Address	5900 119 th Avenue SE, Bellevue WA 98006, units A12 & C100
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Building Changes (AIDS Housing of Washington)
Legal Property Owner	King County Housing Authority
Project Zip Code(s) and Congressional District(s)	98006; 7th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. <input checked="" type="checkbox"/> Not confidential; information can be made available to the public.

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Name & Title of Authorized Official Betsy Lieberman	Signature & Date (mm/dd/yy) X  3/6/2009
Organization of Authorized Official Building Changes	Address, Telephone, and Email Contact 2014 East Madison, Suite 200, Seattle, WA 98122 Email: Amv.Brickley@BuildingChanges.org , Phone: 206.805.6124

Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program) James Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) City of Seattle Human Services Department 206-684-0273
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Certification of Continued Usage for HOPWA-Funded Facility-Based Stewardship Units

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1. General information

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Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) 10/8/98

2. Number of Units and Leveraging

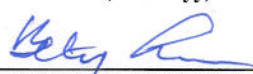
Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	0	2	

3. Details of Project Site

Name of HOPWA-funded project site	Timberwood Apartments
Location/Full Address	3809 148th Avenue NE Bellevue WA 98007, units 1083 & 1089
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Building Changes (AIDS Housing of Washington)
Legal Property Owner	King County Housing Authority
Project Zip Code(s) and Congressional District(s)	98007; 7th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. <input checked="" type="checkbox"/> Not confidential; information can be made available to the public.

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Name & Title of Authorized Official	Signature & Date (mm/dd/yy)
Betsy Lieberman	X  2/6/2008
Organization of Authorized Official	Address, Telephone, and Email Contact
Building Changes	2014 East Madison, Suite 200, Seattle, WA 98122 Email: Amv.Brickley@BuildingChanges.org, Phone: 206.805.6124

Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program) James Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) <div style="text-align: right;"> City of Seattle Human Services Department 206-684-0273 </div>
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Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) 10/8/98

2. Number of Units and Leveraging


Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	0	2	

3. Details of Project Site

Name of HOPWA-funded project site	Woodside East Apartments
Location/Full Address	16240 NE 14th Street, Bellevue WA 98008, units M105 & R101
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Building Changes (AIDS Housing of Washington)
Legal Property Owner	King County Housing Authority
Project Zip Code(s) and Congressional District(s)	98008; 7th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. <input checked="" type="checkbox"/> Not confidential; information can be made available to the public.

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Name & Title of Authorized Official Betsy Lieberman	Signature & Date (mm/dd/yy) X  <u>3/6/2009</u>
Organization of Authorized Official Building Changes	Address, Telephone, and Email Contact 2014 East Madison, Suite 200, Seattle, WA 98122 Email: Amv.Brickley@BuildingChanges.org, Phone: 206.805.6124

Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program) James Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) City of Seattle Human Services Department 206-684-0273
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Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) 7/10/2003

2. Number of Units and Leveraging

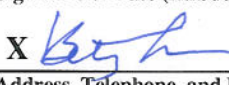
Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	0	6	

3. Details of Project Site

Name of HOPWA-funded project site	Shirley Bridge Bungalows
Location/Full Address	4027 59 th Avenue SW, Seattle WA 98116, units 1-6
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Building Changes (AIDS Housing of Washington)
Legal Property Owner	Building Changes (AIDS Housing of Washington)
Project Zip Code(s) and Congressional District(s)	ZIP Code: 98116; 7 th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. <input checked="" type="checkbox"/> Not confidential; information can be made available to the public.

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Name & Title of Authorized Official Betsy Lieberman	Signature & Date (mm/dd/yy) <input checked="" type="checkbox"/>  3/6/2009
Organization of Authorized Official Building Changes	Address, Telephone, and Email Contact 2014 E Madison, Suite 200, Seattle, WA 98122 Email: Amv.Brickely@BuildingChanges.org , Phone: 206.805.6124

Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program) Jim Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) City of Seattle Human Services Department 206-684-0273
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Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) 11/30/2004

2. Number of Units and Leveraging

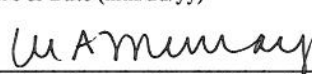
Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	0	4	\$18,387.25

3. Details of Project Site

Name of HOPWA-funded project site	Judkins Park Apartments
Location/Full Address	1123, 1129, 1133 23 rd Avenue South, Seattle WA 98144
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Housing Resources Group
Legal Property Owner	Judkins Part LLC
Project Zip Code(s) and Congressional District(s)	ZIP Code: 98144 7 th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. <input checked="" type="checkbox"/> Not confidential; information can be made available to the public.

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Name & Title of Authorized Official Lee Murray, Deputy Director, HRG	Signature & Date (mm/dd/yy)  3/9/09
Organization of Authorized Official Housing Resources Group	Address, Telephone, and Email Contact 1651 Bellevue Avenue; Seattle WA 98122 Reporting contact: Donna Van Zandt 206-957-2705; dvz@hrg.org

Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program) Jim Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) City of Seattle Human Services Department 206-684-0273
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1. General information

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Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) 2/22/2006

2. Number of Units and Leveraging


Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	0	4	\$16461.82

3. Details of Project Site

Name of HOPWA-funded project site	Genesee Housing
Location/Full Address	4425 MLK Way South, Seattle WA 98108
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Housing Resources Group
Legal Property Owner	Genesee L.P.
Project Zip Code(s) and Congressional District(s)	ZIP Code: 98108; 7 th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. <input checked="" type="checkbox"/> Not confidential; information can be made available to the public.

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Name & Title of Authorized Official Lee Murray, Deputy Director, HRG	Signature & Date (mm/dd/yy)  3/9/09
Organization of Authorized Official Housing Resources Group	Address, Telephone, and Email Contact 1651 Bellevue Avenue; Seattle WA 98122 206-957-2705; dvz@hrg.org

Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program) Jim Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) City of Seattle Human Services Department 206-684-0273
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Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) 10/1/2008

2. Number of Units and Leveraging

Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	0	18	\$113,897

3. Details of Project Site

Name of HOPWA-funded project site	Kenyon House
Location/Full Address	3936 South Kenyon Street, Seattle WA 98108
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Kenyon & Bozeman LP. HRG is assisting Seattle Mental Health with the first round of reporting; SMH will take on contract compliance as of 2010. HRG will fully withdraw from the LP within 3 years.
Legal Property Owner	KENYON & BOZEMAN LP
Project Zip Code(s) and Congressional District(s)	ZIP Code: 98108; 7th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. <input checked="" type="checkbox"/> Not confidential; information can be made available to the public.

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Name & Title of Authorized Official Lee Murray, Deputy Director, HRG	Signature & Date (mm/dd/yy) <i>Lee A. Murray 3/17/09</i>
Organization of Authorized Official Housing Resources Group	Address, Telephone, and Email Contact 1651 Bellevue Avenue; Seattle WA 98122 Reporting contact: Donna Van Zandt 206-957-2705; dvz@hrg.org

Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program) Jim Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) City of Seattle Human Services Department 206-684-0273
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Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) X 09/2002

2. Number of Units and Leveraging


Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	0	X 1	X

3. Details of Project Site

Name of HOPWA-funded project site	18th Avenue Apartments
Location/Full Address	1532 18th Avenue, Seattle WA 98122
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Capitol Hill Housing
Legal Property Owner	Capitol Hill Housing (CHH)
Project Zip Code(s) and Congressional District(s)	ZIP Code: 98122 ; 7th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. <input checked="" type="checkbox"/> Not confidential; information can be made available to the public.

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Name & Title of Authorized Official X Chris Persons, Executive Director	Signature & Date (mm/dd/yy) <div style="text-align: right;">X  2/3/09</div>
Organization of Authorized Official X Capitol Hill Housing	Address, Telephone, and Email Contact X 1406 10th Ave. Suite 101 Seattle, WA 98122 206-329-7303 cpersons@chhip.org

Name & Title of Contact at Grantee Agency <i>(person who can answer questions about the report and program)</i> Jim Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) <div style="text-align: right;">City of Seattle Human Services Department 206-684-0273</div>
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Certification of Continued Usage for HOPWA-Funded Facility-Based Stewardship Units

Grantees that use HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten years, or the stewardship term specified by the City of Seattle Loan Agreement for the project identified below, whichever is greater. If non-substantial rehabilitation funds were used they are required to operate for at least three years. Stewardship begins once the facility is put into operation.

1. General information

HUD Grant Number(s) HUD #WAH07-F001	Operating Year for this report <i>From (mm/dd/yy) To (mm/dd/yy)</i> X 01/01/2008-12/31/2008 <input type="checkbox"/> Final Yr <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6; <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; X Yr 9; <input type="checkbox"/> Yr 10;
Grantee Name City of Seattle, Human Services Department	Date Facility Began Operations (mm/dd/yy) X 11/1999

2. Number of Units and Leveraging

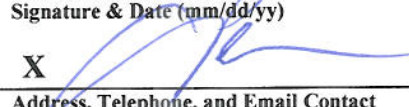
Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Number of units set aside and operating with other funds	Amount of Leveraging from Other Sources Used during the Operating Year
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to applicable use periods	6	X 0	X

3. Details of Project Site

Name of HOPWA-funded project site	Villa Apartments
Location/Full Address	1106 Pike Street, Seattle WA 98101
Primary Housing Developer (Grantee Agency responsible for City Loan contract compliance regarding this Project)	Capitol Hill Housing
Legal Property Owner	Capitol Hill Housing (CHH)
Project Zip Code(s) and Congressional District(s)	ZIP Code: 98101 ; 7th Cong. Dist.
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. X <input type="checkbox"/> Not confidential; information can be made available to the public.

I certify that the facility that received assistance for acquisition, rehabilitation, or new construction from the Housing Opportunities for Persons with AIDS Program has operated as a facility to assist HOPWA-eligible persons from the date shown above. I also certify that the grant is still serving the planned number of HOPWA-eligible households at this facility through leveraged resources and all other requirements of the Loan Agreement are being satisfied.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Name & Title of Authorized Official X Chris Persons, Executive Director	Signature & Date (mm/dd/yy) X  2/3/09
Organization of Authorized Official X Capitol Hill Housing	Address, Telephone, and Email Contact X 1406 10th Ave. Suite 101 Seattle, WA 98122 206-329-7303 cpersons@chhip.org

Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program) Jim Betts, HOPWA Grant/Program Specialist	Contact Phone (with area code) City of Seattle Human Services Department 206-684-0273
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